

DEFENDANT'S EXHIBIT A

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF _____

Sharon Lea Manning-Waid, Plaintiff

v.

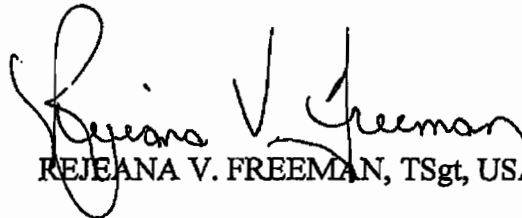
Rejeana V. Freeman, Defendant

Declaration of Rejeana V. Freeman

From 4 August 2003 to 12 September 2003, I was performing temporary duty in the Montgomery, Alabama area. As part of my travel orders to perform this duty, I was authorized the rental of a vehicle. (See Exhibit 1 attached, a copy of my official travel orders). I rented a 2003 Ford Taurus from Budget Rental Agency, Montgomery, Alabama. On 26 August 2003, while proceeding from Maxwell Air Force, Alabama to my off base billeting at the Fairfield Inn, I was involved in a traffic accident at Montgomery, Alabama with a person identified to me as Sharon Manning.

All of my actions in this matter were within the scope of my official Air Force duties and under color of my office as a student attending Paralegal Craftsman Course. I acted in the good faith belief that my actions were reasonable and in accordance with the law. (My report was based on the honest belief that these offenses had occurred and only to ensure Air Force property was properly safeguarded and rules and regulations were complied with.)

I declare under penalty of perjury that the foregoing is true and correct. Signed this 5th day of January, 2006, at Kadena Air Base, Japan.


REJEANA V. FREEMAN, TSgt, USAF

11/07/2005 01:32 6343623

18 WG/JA

PAGE 06/07

OCT-01-2003 14:02

MSS/DPH

F 502 856 2212 F.04/05

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i>				1. DATE OF REQUEST (YYYYMMDD) 20031001																																					
REQUEST FOR OFFICIAL TRAVEL																																									
2. NAME (Last, First, Middle Initial) FREEMAN REJEANA V		3. SOCIAL SECURITY NUMBER [REDACTED]		4. POSITION TITLE AND GRADE/RATING TSGT																																					
5. LOCATION OF PERMANENT DUTY STATION (PDS) LUKE AFB AZ			6. ORGANIZATIONAL ELEMENT 56 FW		7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 896-6901																																				
8. TYPE OF AUTHORIZATION CONFIRMATORY		9. TDY PURPOSE (See JTR, Appendix H) TO ATTEND: M3ACRSJ071 001		10a. APPROX. NO. OF TDY DAYS <i>(including travel time)</i> 45																																					
10b. PROCEED DATE (YYYYMMDD) 20030803																																									
11. ITINERARY FROM: LUKE AFB AZ TO: MAXWELL AFB AL RETURN TO: LUKE AFB AZ																																									
12. TRANSPORTATION MODE <table border="1"> <tr> <td colspan="3">a. COMMERCIAL</td> <td colspan="3">b. GOVERNMENT</td> <td colspan="3">c. LOCAL TRANSPORTATION</td> <td colspan="3">d. PRIVATELY OWNED CONVEYANCE (Check one)</td> </tr> <tr> <td>RAIL</td> <td>AIR</td> <td>BUS</td> <td>SHIP</td> <td>AIR</td> <td>VEHICLE</td> <td>SHIP</td> <td>CAR RENTAL</td> <td>TAXI</td> <td>OTHER</td> <td colspan="2">RATE PER MILE</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"> <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTED COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR </td> </tr> </table>						a. COMMERCIAL			b. GOVERNMENT			c. LOCAL TRANSPORTATION			d. PRIVATELY OWNED CONVEYANCE (Check one)			RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	CAR RENTAL	TAXI	OTHER	RATE PER MILE												<input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTED COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR	
a. COMMERCIAL			b. GOVERNMENT			c. LOCAL TRANSPORTATION			d. PRIVATELY OWNED CONVEYANCE (Check one)																																
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	CAR RENTAL	TAXI	OTHER	RATE PER MILE																															
										<input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTED COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR																															
13. a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.																																									
14. ESTIMATED COST <table border="1"> <tr> <td>a. PER DIEM</td> <td>b. TRAVEL</td> <td>c. OTHER</td> <td>d. TOTAL</td> </tr> <tr> <td>\$ 2,105.00</td> <td>\$ 676.00</td> <td></td> <td>\$ 2,781.00</td> </tr> </table>						a. PER DIEM	b. TRAVEL	c. OTHER	d. TOTAL	\$ 2,105.00	\$ 676.00		\$ 2,781.00																												
a. PER DIEM	b. TRAVEL	c. OTHER	d. TOTAL																																						
\$ 2,105.00	\$ 676.00		\$ 2,781.00																																						
15. ADVANCE AUTHORIZED \$																																									
16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) THE FOLLOWING ITEMS APPLY TO TTS ORDER BACK DATED 25 APR 02: 1A,2,3A,4, 5D,7,10,11,13,15,16,17&19. PERSTEMPO CODE 1. ATTN TMO: THIS FUND CITE DOES NOT PAY FOR HOUSEHOLD GOODS STORAGE/SHIPPING. REPORT NET 1 DAY PRIOR TO CSD TO BASE BILLETING OFFICE BLDG 157 FOR BILLETING ASSIGNMENT. REPORT TO BLDG 694, RM 122 AT 0730 ON CSD. UNIFORM IS SHORT SLEEVED BLUE SHIRT WITH OR WITHOUT THE TAB. ONE SET OF BDUS IS REQUIRED. MBR AUTH A UNIT FUNDED RENTAL CAR WHILE TDY FROM 11 AUG -16 SEP 03 ESTIMATED COST: \$1217.60; CRS TITLE: PROVISIONAL PARALEGAL CRAFTSMAN COURSE TLN: LY01301648 CSD: 04AUG03 CGD: 13SEP03 TRQ: AMT7 PDS CODE: 589 CLS ID: 2003B SECURITY CLEARANCE: SECRET																																									
PAS: LY01FD3T DOS: 10 NOV 07 TDY ADSC: 0 MOS																																									
17. TRAVEL-REQUESTING OFFICIAL (Title and signature) [Signature]			18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) TONYA L. MENDENHALL, TSGT, USAF NCOMS OUTBOUND ASSIGNMENTS [Signature]																																						
AUTHORIZATION																																									
19. ACCOUNTING CITATION DEPARTMENT OF THE AIR FORCE 56 MISSION SUPPORT SQUADRON LUKE AIR FORCE BASE, AZ 85309 56			This fund cite does not pay for household good storage/shipping 5733400 303 64ET 14 08A 0 3409 660700 UNIT FUND CITE: 523 3400 303 6429 201020 01 409 660700 PSR: 081450 PSR: 002177 Beatrice Finema Certifying Official																																						
20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) KYLENE M. STELMA, 1LT, USAF CHIEF PERSONNEL RELOCATION AND EMPLOYMENT DD FORM 1610, MAY 2003			21. DATE ISSUED (YYYYMMDD) OCT 06 2003																																						
22. TRAVEL AUTHORIZATION NUMBER SA0733																																									

UNIVERSITY INN
CONTRACT LODGING
AUTHORIZATION SHEET

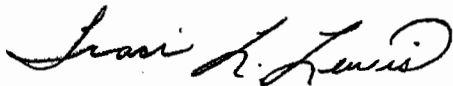
FREEMAN, TSGT REJEANA is authorized to be lodged at the FAIRFIELD INN (\$57.0

Hotel for the period of 8/3/2003 for 34 nights at the

rate of \$ 57.00 per night for a total cost of \$ 1938.00

Any change to hotel or number of nights must be authorized by the lodging operation.

Please contact our front desk at _____.



Desk Clerk Signature

8/7/2003

Date

Guest Account #: 153196



UNIVERSITY INN
100 SOUTH TURNER BLVD
GUNTER ANNEX, AL 36114

FREEMAN, TSGT REJEANA

LUKE A F B, AZ 85309

FOLIO
Account: 154021
Arrival: 09/06/03
Departure: 09/17/03
Room: 7255
Rate: \$21.00

DATE	ITEM	DESCRIPTION	COMMENT	DEBIT	CREDIT
09/06/03	1	ROOM CHARGES	#7255 FREEMAN, TSGT REJEAN/	21.00	
09/07/03	2	ROOM CHARGES	#7255 FREEMAN, TSGT REJEAN/	21.00	
09/08/03	3	ROOM CHARGES	#7255 FREEMAN, TSGT REJEAN/	21.00	
09/09/03	4	ROOM CHARGES	#7255 FREEMAN, TSGT REJEAN/	21.00	
09/10/03	5	ROOM CHARGES	#7255 FREEMAN, TSGT REJEAN/	21.00	
09/11/03	6	ROOM CHARGES	#7255 FREEMAN, TSGT REJEAN/	21.00	
09/12/03	7	ROOM CHARGES	#7255 FREEMAN, TSGT REJEAN/	21.00	
09/13/03	8	ROOM CHARGES	#7255 FREEMAN, TSGT REJEAN/	21.00	
09/14/03	9	ROOM CHARGES	#7255 FREEMAN, TSGT REJEAN/	21.00	
09/15/03	10	VISA PAYMENT	VISA PAYMENT		(210.00)

BALANCE DUE: (21.00)

*** Signature required for refunds only*

*\$ 231.00
Total*

Guest Signature: _____

Clerk Signature: _____



Page: 1

Date: 9/6/03

FAIRFIELD INN BY MARRIOTT-MONTGOMERY
5601 CARMICHAEL ROAD
MONTGOMERY, AL 36117
334-270-0007

Arrival: 8/3/03
Departure: 9/6/03

Guest Name: FREEMAN, REJEANA
Address:

Mbr. ID:
Level:

Room: 337
Folio Id: 89323 - 2A5
Plan: AAAU

Date	Description	Reference	Charges	Credits	Balance
8/3/03	Visa	XXXXXXXXXXXX2579 TLM 1ST W	\$0.00	-\$450.00	-\$450.00
8/3/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	-\$393.00
8/3/03	State Tax	Room 337	\$2.28	\$0.00	-\$390.72
8/3/03	City Tax	Room 337	\$4.85	\$0.00	-\$385.87
8/4/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	-\$328.87
8/4/03	State Tax	Room 337	\$2.28	\$0.00	-\$326.59
8/4/03	City Tax	Room 337	\$4.85	\$0.00	-\$321.74
8/5/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	-\$264.74
8/5/03	State Tax	Room 337	\$2.28	\$0.00	-\$262.46
8/5/03	City Tax	Room 337	\$4.85	\$0.00	-\$257.61
8/6/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	-\$200.61
8/6/03	State Tax	Room 337	\$2.28	\$0.00	-\$198.33
8/6/03	City Tax	Room 337	\$4.85	\$0.00	-\$193.48
8/7/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	-\$136.48
8/7/03	State Tax	Room 337	\$2.28	\$0.00	-\$134.20
8/7/03	City Tax	Room 337	\$4.85	\$0.00	-\$129.35
8/8/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	-\$72.35
8/8/03	State Tax	Room 337	\$2.28	\$0.00	-\$70.07
8/8/03	City Tax	Room 337	\$4.85	\$0.00	-\$65.22
8/9/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	-\$8.22
8/9/03	State Tax	Room 337	\$2.28	\$0.00	-\$5.94
8/9/03	City Tax	Room 337	\$4.85	\$0.00	-\$1.09
8/10/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$55.91
8/10/03	State Tax	Room 337	\$2.28	\$0.00	\$58.19
8/10/03	City Tax	Room 337	\$4.85	\$0.00	\$63.04

8



Page: 2

Date: 9/6/03

FAIRFIELD INN BY MARRIOTT-MONTGOMERY
5601 CARMICHAEL ROAD
MONTGOMERY, AL 36117
334-270-0007

Arrival: 8/3/03
Departure: 9/6/03

Guest Name: FREEMAN, REJEANA
Address:

Mbr. ID:
Level:

Room: 337
Folio Id: 89323 - 2A5
Plan: AAAU

8/11/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$120.04
8/11/03	State Tax	Room 337	\$2.28	\$0.00	\$122.32
8/11/03	City Tax	Room 337	\$4.85	\$0.00	\$127.17
8/12/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$184.17
8/12/03	State Tax	Room 337	\$2.28	\$0.00	\$186.45
8/12/03	City Tax	Room 337	\$4.85	\$0.00	\$191.30
8/13/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$248.30
8/13/03	State Tax	Room 337	\$2.28	\$0.00	\$250.58
8/13/03	City Tax	Room 337	\$4.85	\$0.00	\$255.43
8/14/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$312.43
8/14/03	State Tax	Room 337	\$2.28	\$0.00	\$314.71
8/14/03	City Tax	Room 337	\$4.85	\$0.00	\$319.56
8/15/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$376.56
8/15/03	State Tax	Room 337	\$2.28	\$0.00	\$378.84
8/15/03	City Tax	Room 337	\$4.85	\$0.00	\$383.69
8/16/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$440.69
8/16/03	State Tax	Room 337	\$2.28	\$0.00	\$442.97
8/16/03	City Tax	Room 337	\$4.85	\$0.00	\$447.82
8/17/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$504.82
8/17/03	State Tax	Room 337	\$2.28	\$0.00	\$507.10
8/17/03	City Tax	Room 337	\$4.85	\$0.00	\$511.95
8/18/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$568.95
8/18/03	State Tax	Room 337	\$2.28	\$0.00	\$571.23
8/18/03	City Tax	Room 337	\$4.85	\$0.00	\$576.08
8/19/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$633.08
8/19/03	State Tax	Room 337	\$2.28	\$0.00	\$635.36



Page: 3

Date: 9/6/03

FAIRFIELD INN BY MARRIOTT-MONTGOMERY
5601 CARMICHAEL ROAD
MONTGOMERY, AL 36117
334-270-0007

Arrival: 8/3/03
Departure: 9/6/03

Guest Name: FREEMAN, REJEANA
Address:

Mbr. ID:
Level:

Room: 337
Folio Id: 89323 - 2A5
Plan: AAAU

8/19/03	City Tax	Room 337	\$4.85	\$0.00	\$640.21
8/20/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$697.21
8/20/03	State Tax	Room 337	\$2.28	\$0.00	\$699.49
8/20/03	City Tax	Room 337	\$4.85	\$0.00	\$704.34
8/21/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$761.34
8/21/03	State Tax	Room 337	\$2.28	\$0.00	\$763.62
8/21/03	City Tax	Room 337	\$4.85	\$0.00	\$768.47
8/22/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$825.47
8/22/03	State Tax	Room 337	\$2.28	\$0.00	\$827.75
8/22/03	City Tax	Room 337	\$4.85	\$0.00	\$832.60
8/23/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$889.60
8/23/03	State Tax	Room 337	\$2.28	\$0.00	\$891.88
8/23/03	City Tax	Room 337	\$4.85	\$0.00	\$896.73
8/24/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$953.73
8/24/03	State Tax	Room 337	\$2.28	\$0.00	\$956.01
8/24/03	City Tax	Room 337	\$4.85	\$0.00	\$960.86
8/25/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$1,017.86
8/25/03	State Tax	Room 337	\$2.28	\$0.00	\$1,020.14
8/25/03	City Tax	Room 337	\$4.85	\$0.00	\$1,024.99
8/26/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$1,081.99
8/26/03	State Tax	Room 337	\$2.28	\$0.00	\$1,084.27
8/26/03	City Tax	Room 337	\$4.85	\$0.00	\$1,089.12
8/27/03	Visa	XXXXXXXXXXXX2579 JLP	\$0.00	-\$1,089.12	\$0.00
8/27/03	Regular Room Charge	Room 337	✓\$57.00	\$0.00	\$57.00
8/27/03	State Tax	Room 337	\$2.28	\$0.00	\$59.28
8/27/03	City Tax	Room 337	\$4.85	\$0.00	\$64.13

24



Page: 4

Date: 9/6/03

FAIRFIELD INN BY MARRIOTT-MONTGOMERY
5601 CARMICHAEL ROAD
MONTGOMERY, AL 36117
334-270-0007

Arrival: 8/3/03
Departure: 9/6/03

Guest Name: FREEMAN, REJEANA
Address:

Mbr. ID:
Level:

Room: 337
Folio Id: 89323 - 2A5
Plan: AAAU

8/28/03	Regular Room Charge	Room 337	✓ \$57.00	\$0.00	\$121.13
8/28/03	State Tax	Room 337	\$2.28	\$0.00	\$123.41
8/28/03	City Tax	Room 337	\$4.85	\$0.00	\$128.26
8/29/03	Regular Room Charge	Room 337	✓ \$57.00	\$0.00	\$185.26
8/29/03	State Tax	Room 337	\$2.28	\$0.00	\$187.54
8/29/03	City Tax	Room 337	\$4.85	\$0.00	\$192.39
8/30/03	Dry Cleaning	DRY CLEANING	\$4.78	\$0.00	\$197.17
8/30/03	Cash	PAYMENT FOR DRY CLEANING	\$0.00	-\$4.78	\$192.39
8/30/03	Regular Room Charge	Room 337	✓ \$57.00	\$0.00	\$249.39
8/30/03	State Tax	Room 337	\$2.28	\$0.00	\$251.67
8/30/03	City Tax	Room 337	\$4.85	\$0.00	\$256.52
8/31/03	Regular Room Charge	Room 337	✓ \$57.00	\$0.00	\$313.52
8/31/03	State Tax	Room 337	\$2.28	\$0.00	\$315.80
8/31/03	City Tax	Room 337	\$4.85	\$0.00	\$320.65
9/1/03	Regular Room Charge	Room 337	✓ \$57.00	\$0.00	\$377.65
9/1/03	State Tax	Room 337	\$2.28	\$0.00	\$379.93
9/1/03	City Tax	Room 337	\$4.85	\$0.00	\$384.78
9/2/03	Dry Cleaning	DRY CLEANING	\$8.04	\$0.00	\$392.82
9/2/03	Regular Room Charge	Room 337	✓ \$57.00	\$0.00	\$449.82
9/2/03	Rebate State Tax	Room 337	\$0.00	-\$68.40	\$381.42
9/2/03	Rebate City Tax	Room 337	\$0.00	-\$145.50	\$235.92
9/3/03	Regular Room Charge	Room 337	✓ \$57.00	\$0.00	\$292.92
9/4/03	Cash	PD CASH FOR CLEANING	\$0.00	-\$8.04	\$284.88
9/4/03	Regular Room Charge	Room 337	✓ \$57.00	\$0.00	\$341.88
9/5/03	Regular Room Charge	Room 337	✓ \$57.00	\$0.00	\$398.88
9/6/03	Visa	XXXXXXXXXXXX2579 TLM	\$0.00	-\$398.88	\$0.00